

MEETING RECORD

PERSONAL CARE SERVICES STAKEHOLDERS MEETING



June 18, 2015 | 1:00pm-2:30pm | Meeting Location: Dix Campus, Kirby Building, Conference Room 297

AGENDA TOPICS

1) Welcome/Introductions

Facilitator: Sabrena Lea, Associate Director, DMA and Cassandra McFadden, PCS Policy Analyst, DMA
Round-robin of individual introductions with name and agency representation
Handouts: ⓘ Reference documentation is included in this meeting record/minutes

2) Program Updates

a) 3L PCS Policy – 6/10/15 (Sabrena Lea, DMA)

The newly revised **3L Clinical PCS Policy** is updated and posted on the PCS website as of 6/10/15. We are thankful to all who submitted information to DMA during our public comment period. Please know that we read all of the information that was submitted to us and Sabrena Lea (Associate Director of Long term services and supports) held one-on-one conversations with a number of you who submitted information to the public commenting portal. If you have further questions that you wish to ask, do feel free to give us a call and we will discuss. A number of concerns and suggestions that were expressed during the public comment period, DMA did take action on and make some changes. Sabrena highlighted some of those changes during this meeting that you will find on the PCS website in the new revised 3L PCS policy.

Section 6 (number 7.10.D.1 – we will obtain clarification and guidance from Legal Counsel to provide for clarity regarding criminal background check.

If there are areas where you wish to have clarification, please reach out to us preferably by email through the PCS portal and we will get back to you.

The PCS manual will be updated and tentatively posted in July.

b) ICD-10 Update (Chip Pate, DMA, Project Lead with DHHS IT)

The ICD-10 Transition is scheduled for 10/1/15 at which point ICD-9 codes will no longer be accepted. Congress did not vote to delay ICD-10 implementation so the transition will occur 10/1/15. There are four cycles to complete testing; the first cycle of testing is almost finished and the second cycle will be coded as ICD-10 claims where providers are submitting claims coded as ICD-10, we are currently in testing phase.

When the rollout is complete on 10/1/15 ICD-10 codes will be required on all forms and requests that list diagnoses, ICD-9 codes on these forms after 10/1/15 will be invalid. Forms, such as the 3051 – Request for Services form, will be updated to reflect this requirement as of 10/1/15.

As the conversion of ICD-9 codes to ICD-10 codes is 1 to many, there is no concise crosswalk tool that will allow either Providers or Nurse Assessors to adequately transfer ICD-9 diagnoses with their ICD-10 counterparts. DHHS IT is currently working with DMA on a method to capture a beneficiary's updated ICD-10 diagnoses. DMA will be prepared to discuss this methodology by the July Stakeholder Group Meeting.

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c) PCS Audit – Review Tool (Carol Lukosius, DMA)

The PCS Audit interpretative guidance spreadsheet, including a generalized Audit – Review tool was developed from the 5 questions from the presentation in May, in outline form explaining for providers what an Audit will look at. This guidance also includes sections specific for different provider types such as Adult Care Homes and In Home Care.

This Guidance includes explanations of pre and post payment reviews, the type of records that are reviewed based on the scope of the review, and a detailed breakdown of the review process for each cited component of the policy; Service plan deviations, consent recorded, etc.

Program Integrity will provide a copy of the interpretive guidance spreadsheet to DMA Clinical policy for distribution.

3) Announcements

The PCS Stakeholder Group Meeting for July 2015 has been moved to take place on July 23rd, 2015 and will be held at an alternate location to be distributed prior to the meeting.

The QA Attestation form will be finalized and posted to the PCS Website along with instructions prior to the next Stakeholder Meeting.

4) Reports from Other Divisions

a) DAAS

July 1st, 2015 collective accounts addenda will be in place and each SA deposit will go out with the name, middle initial, last name, Date of Birth, and reference number for where that deposit originated.

The Redeterminations from NCFAS for SA annual reviews are 60 days ahead.

b) DMA/DD/SAS

No Reports.

5) Stakeholder Feedback

6) Meeting Adjourned at 2:30pm